

TOWN OF DAVIE
TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Keith Pursell, Project Manager, Capital Projects, 954-797-1191

PREPARED BY: Keith Pursell, Project Manager, Capital Projects, 954-797-1191

SUBJECT: Resolution
Project Name and Location: Neighborhood Service Center
Bid # 08-33

AFFECTED DISTRICT: District 2

ITEM REQUEST: **Schedule for Council Meeting**

TITLE OF AGENDA ITEM: CHANGE ORDER - A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER #4 WITH AWL PHASE ENTERPRISES, INC. TO CHANGE THE CONTRACTED SCOPE OF WORK AT NEIGHORBORHOOD SERVICE CENTER IN DISTRICT 2. (\$11,660.00)

REPORT IN BRIEF: The Town has expanded the Scope of Work to include the installation of four (4) ADA Water Fountains and associated piping as required by the ADA code. The discrepancy was not discovered during the preliminary drawing reviews and remained undiscovered until the actual permit was applied for by the contractor after the project was already bid.

PREVIOUS ACTIONS: None

CONCURRENCES: Resolution # R-2008-068

FISCAL IMPACT: Yes

Has request been budgeted? Yes

If yes, expected cost: \$11,660.00

Account Name: Neighborhood Service Center 011-1601-554-6405 05
IMPV

RECOMMENDATION(S):

Attachment(s): Change Order # 4

RESOLUTION _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER #4 WITH AWL PHASE ENTERPRISES, INC. TO CHANGE THE CONTRACTED SCOPE OF WORK AT NEIGHORBORHOOD SERVICE CENTER IN DISTRICT 2.

WHEREAS, the Town of Davie previously awarded the bid to AWL PHASE ENTERPRISES, INC.; and

WHEREAS, The Town has expanded the Scope of Work to include the changes required in the review comments made during the permitting process to install four (4) ADA Water Fountains,

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA.

SECTION 1. The Town Council hereby authorizes the appropriate Town officials to execute

Change Order #4 with AWL PHASE ENTERPIRSES, INC. in the amount of \$11,660.00, which is attached as Exhibit "A".

SECTION 2. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2008.

MAYOR/COUNCIL
MEMBER

ATTEST:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2008.

**CHANGE
ORDER**

Distribution:

Owner: ____
Architect: ____
Contractor: ____
Field: ____
Other: ____

Project:
Neighborhood Service Center
4700 Davie Road
Davie, FL 33314

Change Order Number: C.O. #4

Initiation Date: August 25, 2008

To (Contractor):
Awl Phase Enterprises, Inc.
11261 Interchange Circle South
Miramar, Florida 33025

Town's Project No: 08-33
Contract For:
Contract Date: April 16, 2008

You are directed to make the following changes in this Contract:

Item #1- Add cost to install 4 new drinking fountains in accordance with the ADA Code \$ 11,660.00
Days: **TOTAL \$ 11,660.00**

Not valid until signed by **both** Owner & Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original <u>(Contract Sum)</u> (Guaranteed Maximum Cost) was.....	\$ 167,598.00
Net change by previously authorized Change Orders.....	\$ 12,767.98
The <u>(Contract Sum)</u> (Guaranteed Maximum Cost) prior to this Change Order was.....	\$ 180,365.98
The <u>(Contract Sum)</u> (Guaranteed Maximum Cost) will <u>(increase)</u> (decrease).....	\$ 11,660.00
The new <u>(Contract Sum)</u> (Guaranteed Maximum Cost) including this Change Order will be	\$ 192,025.98
The Contract Time will be <u>(increased)</u> (decreased) <u>(unchanged)</u> by.....	
The Date of Completion as of the date of this Change Order therefore is.....	

Authorized

Architect:

CPZ Architects, Inc.
4310 West Broward Blvd.
Plantation, Florida 33317

Contractor:

Awl Phase Enterprises, Inc.
11261 Interchange Circle South
Miramar, Florida 33025

Owner:

Town of Davie
6591 Orange Drive
Davie, Florida 33314

By _____

Date: _____

By _____

Date: _____

By _____

Date: _____

CHANGE
ORDER # 6

AIA document 6701

PROJECT: Neighborhood Service center

TO (Contractor) : AWL PHASE ENTERPRISES INC.
11261 Interchange Circle South
Miramar, FL 33025

Distribution to:
Owner: Town of Davie
Architect: CPZ Architect, Inc
Contractor: Awl Phase Ent.
Field:

CHANGE ORDER NO: 6
INITIATION DATE: 08/04/08
ARCHITECT'S PROJECT #:
CONTRACT FOR:
CONTRACT DATE: 04/16/2008

You are directed to make the following changes in this contract:

RCO 01 -	Install new ADA drinking fountains per spec (4)	\$9,600.00
RCO 02 -	Repair drywall in bathrooms for plumbing tie in for new water fountains	\$1,000.00
RCO 03 -		\$0.00
RCO 04 -		\$0.00
RCO 05 -		\$0.00
RCO 06 -		\$0.00
RCO 07 -		\$0.00
RCO 08 -		\$0.00
RCO 09 -		\$0.00
RCO 10 -		\$0.00
RCO 11 -		\$0.00
RCO 12 -		\$0.00
RCO 13 -		\$0.00
		\$10,600.00

*Please execute and return this copy
to Awl Phase Enterprises
Thank you.*

Overhead and Profit 10%

\$1,060.00

Not valid unless signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum and Time.

The original (Contract Sum) (Maximum Guaranteed Cost) was.....	\$167,598.00
Net change by previously authorized change orders.....	\$18,680.48
The (Contract Sum) (Guaranteed Maximum Cost) prior to this change order was.....	\$186,278.48
The (Contract Sum) (Guaranteed Maximum Cost) will be (increased) (decreased) (unchanged) by this c.....	\$11,660.00
The new (Contract Sum) (Guaranteed Maximum Cost) including this change order will be.....	\$197,938.48
The contract time will be (increased) (decreased) (unchanged) by () days.	
The date of substantial completion as of the date of this change order is	

OWNER
Town of Davie
4700 SW 64 Avenue
Davie, FL 33314

CONTRACTOR
AWL PHASE ENTERPRISES
11261 Interchange Circle South
Miramar, FL 33025

OWNER
Town of Davie
4700 SW 64 Avenue
Davie, FL 33314

DATE:

DATE:

DATE:

CONTRACT
PROPOSAL
(REVISED)

#6339

BMC UNLIMITED INC.

PLUMBING + REMODELING SERVICE
NEW CONSTRUCTION RESIDENTIAL & COMMERCIAL
2229 NW 62 TERRACE
MARGATE, FL. 33063
PHONE: (954) 972-2712
FAX: (954) 972-2664
BMCUNLIMITED@HOTMAIL.COM
LICENSED & INSURED / CFC1427316

DATE: JULY 29, 2008

SUMMITTED TO:
AWL PHASE ENTERPRISES, INC.
11261 INTERCHANGE CIRCLE SOUTH
MIRAMAR, FL. 33025
PHONE: (954) 432-0960
FAX: (954) 438-1317
ATTN: MINTRA RAGOONATH

JOB SITE:
4700 SW 64 AVE
DAVIE, FL. 33314
NEIGHBORHOOD SERVICE CENTER

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES UP TO SOUTH FLORIDA BUILDING CODE, USING PVC FOR ABOVE GROUND AND UNDERGROUND SANITARY AND COPPER FOR ALL WATER PIPE FOR THE FOLLOWING

DESCRIPTION: PROVIDE PLUMBING ROUGH, TOPOUT & FINAL AS PER PLANS DATED FEBRUARY 5, 2007. ROUGH MATERIAL AND LABOR PROVIDES NO FIXTURES.

BMC UNLIMITED, INC. PROPOSES TO COMPLETE THE FOLLOWING SCOPE OF WORK

- KITCHEN #117: ONE (1) SINK
- KITCHEN #112: ONE (1) SINK
- PANTRY #128: ONE (1) SINK
- FOYER: DEMO EXISTING SINK AND CAP
- **PROVIDE AND INSTALL FOUR (4) ADA DRINKING FOUNTAINS AS PER REVISED PLANS MAKE AND MODEL AT ADDITIONAL COST TO CONTRACT PRICE NINE THOUSAND SIX HUNDRED DOLLARS (\$9,600.00)**

ALL MATERIALS TO BE GUARANTEED AS SPECIFIED, OR EQUIVALENT. PRICES SUBJECT TO CHANGE DUE TO MANUFACTURER PRICE INCREASES. THIS PROPOSAL SHALL ONLY BE VALID FOR THIRTY (30) DAYS. ALL WORK TO BE COMPLETED IN WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATIONS OR DEVIATIONS FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THIS PROPOSAL. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS, AND DELAYS BEYOND OUR CONTROL.

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS OUTLINED IN THIS PROPOSAL. PAYMENTS WILL BE MADE AS STATED ABOVE. IT IS UNDERSTOOD THAT THE NEXT PHASE OF JOB WILL NOT COMMENCE UNTIL RECEIPT OF PAYMENT FOR PRIOR PHASE. IT IS ALSO NOTED THAT EACH JOB PHASE WILL NOT BEGIN UNLESS IT IS 100% READY. ALL RETAINAGE TO BE PAID NO LONGER THAN 90 DAYS FROM FINAL PLUMBING INSPECTION. A SERVICE CHARGE OF 1 1/4% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL BALANCES 90 DAYS OR MORE PAST DUE.

ACCEPTED & AGREED

DATE

ACCEPTED & AGREED
BMC UNLIMITED, INC

DATE

EXCLUSIONS TO CONTRACT:

- ALL PERMIT AND PROCESSING FEES.
 - WATER METER, METER BOXES, AND TAP FEES.
 - SEWER AND CONNECTION FEES.
 - IMPACT FEES OF ANY KIND.
 - BACKFLOW PREVENTION CONTROL DEVICES.
 - CORE DRILLING, JACK HAMMERING, CUTTING, OR PATCHING OF EXISTING CONCRETE.
 - HEAT RECOVERY LINES.
 - PROPERTY LINE CLEANOUTS.
 - NOT RESPONSIBLE FOR WEATHERPROOFING OR SEALING ROOF AFTER PLUMBING PENETRATIONS.
 - EXTRA LABOR DUE TO EXTRAORDINARY ROCK CONDITIONS IN PAD OR SEWER AREA WILL BE BACK CHARGED TO OWNER/BUILDER.
 - ALL TUB INSTALLATIONS REFER TO NORMAL SOAKER TUBS ONLY. WHIRLPOOL & CUSTOM TUB INSTALLATIONS TO BE ADDITIONAL TO CONTRACT PRICE.
 - GROUND FLOOR SHOWERS ARE ASSUMED RECESSED, AND NOT REQUIRED BY CODE IF RECESSED PROPERLY BY BUILDER TO HAVE PANS. PANS REQUIRED ON GROUND FLOORS WILL BE ADDITIONAL TO CONTRACT PRICE.
 - NO COMPACTION.
 - NO SPRINKLER OR LANDSCAPING RESTORATION OF ANY KIND.
 - NO PAINTING.
 - NO ELECTRICAL PARTS OR INSTALLATION.
 - NO DRYWELLS.
 - NO CONDENSATE CONNECTIONS.
-

- IF CLEAN FILL IS REQUIRED AROUND ANY UNDERGROUND PIPING, MUST BE SUPPLIED AND PLACED IN DITCHES BY OTHERS. EXCESS FILL IS NOT THE RESPONSIBILITY OF BMC UNLIMITED, INC.

ACCEPTED & AGREED

DATE

ACCEPTED & AGREED
BMC UNLIMITED, INC.

DATE